

DEPARTMENT OF THE AIR FORCE
HEADQUARTERS UNITED STATES AIR FORCE
WASHINGTON 25, D.C.



REPLY TO
ATTN OF:

OSA-2567-65
#1606

SUBJECT:

REPLY TO:
Auditor General Representative (APL)
P. O. Box 8155
S. W. Station
Washington, D. C.

TO:

28 June 1965

SUBJECT: Report on Final Audit of CPFF Contract
The Firewel Co., Inc.
Buffalo, New York
Contract No. EC-1905

TO : Contracting Officer

25X1A

1. The subject contract was for the delivery of one (1) maintenance van (2 major units) and three (3) pilot transport vans plus twelve (12) other items of related equipment. Work commenced February 1964 and was completed May 1964. The contract, currently amended, estimated cost was [redacted] plus fixed-fee of [redacted] or [redacted]. A nominal overrun or estimated cost has occurred as shown below.

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2. The results of audit are summarized as follows:

25X1A	Estimated Costs	Fixed Fee	Total CPFF
Amount audited and approved	[redacted]	[redacted]	[redacted]
Contract value (at present)	[redacted]	[redacted]	[redacted]
Additional funding required	[redacted]	[redacted]	[redacted]

Allowable costs were based on ASPR, Section XV, Part 2 provisions and other contractual terms.

3. There are no known unclaimed wages, deposits, potential refunds or credits.

4. The contract finalization documents have not been submitted pending discussion with and contractor's concurrence with the above amounts. Discussion will occur about 28 June 1965 with [redacted] Controller, who is away from plant.

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for *Arthur S. Stanley*
WILLIAM F. EDWARDS